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Green Tree Servicing LLC

Centralized Bankruptcy Department

POST PETITION WORKSHEET

Maddox

Case# 10-40845

Filed 2/28/2010

Date Due 10th	Amounts Due				Date Pmts. Received	Amt Received	Difference	Arrears Pmts
	P & I	Insurance	Escrow	Total				
Mar-10	954.36	0.00	220.72	1175.08	3/16/2010	1175.08	0.00	0.00
Apr-10	954.36	0.00	232.69	1187.05	4/19/2010	1175.08	11.97	0.00
May-10	954.36	0.00	232.69	1187.05	5/14/2010	1175.08	11.97	0.00
Jun-10	954.36	0.00	196.78	1151.14	6/15/2010	1175.08	-23.94	0.00
Jul-10	954.36	0.00	232.69	1187.05	7/15/2010	1175.08	11.97	0.00
Aug-10	954.36	0.00	232.69	1187.05	8/13/2010	1175.08	11.97	0.00
Sep-10	954.36	0.00	232.69	1187.05	9/15/2010	1175.08	11.97	0.00
Oct-10	954.36	0.00	220.72	1175.08	10/15/2010	1175.08	0.00	0.00
Nov-10	954.36	0.00	232.69	1187.05	11/15/2010	1175.08	11.97	0.00
Dec-10	954.36	0.00	232.69	1187.05	12/15/2010	1175.08	11.97	0.00
Jan-11	954.36	0.00	232.69	1187.05	1/14/2011	1175.08	11.97	0.00
Feb-11	954.36	0.00	232.69	1187.05	2/15/2011	1175.08	11.97	0.00
Mar-11	954.36	0.00	232.69	1187.05	3/15/2011	1175.08	11.97	0.00
Apr-11	954.36	0.00	232.69	1187.05	4/15/2011	1175.08	11.97	0.00
May-11	954.36	0.00	232.69	1187.05	5/13/2011	1175.08	11.97	0.00
Jun-11	954.36	0.00	232.69	1187.05	6/15/2011	1175.08	11.97	0.00
Jul-11	954.36	0.00	232.69	1187.05	7/15/2011	1175.08	11.97	0.00
Aug-11	954.36	0.00	268.54	1222.90	8/15/2011	1175.08	47.82	0.00
Sep-11	954.36	0.00	268.54	1222.90	9/7/2011	4375.01	-3152.11	0.00
Oct-11	954.36	0.00	268.54	1222.90	9/15/2011	1175.08	47.82	0.00
Nov-11	954.36	0.00	268.54	1222.90	10/17/2011	1175.08	47.82	0.00
Dec-11	954.36	0.00	268.54	1222.90	11/16/2011	1175.08	47.82	0.00
Jan-12	954.36	0.00	268.54	1222.90	12/16/2011	1175.08	47.82	0.00
Feb-12	954.36	0.00	268.54	1222.90	1/16/2012	1175.08	47.82	0.00
Mar-12	954.36	0.00	268.54	1222.90	2/16/2012	1175.08	47.82	0.00
Apr-12	954.36	0.00	264.54	1218.90	3/16/2012	1175.08	43.82	0.00
May-12	954.36	0.00	264.54	1218.90	4/16/2012	1175.08	43.82	0.00
Jun-12	954.36	0.00	264.54	1218.90	6/18/2012	1175.08	43.82	0.00
Jul-12	954.36	0.00	264.54	1218.90	8/16/2012	1175.08	43.82	0.00
Aug-12	954.36	0.00	264.54	1218.90	8/31/2012	100.00	1118.90	0.00
Sep-12	954.36	0.00	264.54	1218.90	9/17/2012	1175.08	43.82	0.00
Oct-12	954.36	0.00	264.54	1218.90	10/16/2012	1175.08	43.82	0.00
Nov-12	954.36	0.00	264.54	1218.90	10/30/2012	150.00	1068.90	0.00
Dec-12	954.36	0.00	264.54	1218.90	11/16/2012	1175.08	43.82	0.00
Jan-13	954.36	0.00	264.54	1218.90	12/17/2012	1175.08	43.82	0.00
Feb-13	954.36	0.00	264.54	1218.90	1/10/2013	100.00	1118.90	0.00
Mar-13	954.36	0.00	264.54	1218.90	1/16/2013	1175.08	43.82	0.00
Apr-13	954.36	0.00	243.78	1198.14	1/29/2013	400.00	798.14	0.00
May-13	954.36	0.00	243.78	1198.14	3/18/2013	1218.90	-20.76	0.00
Jun-13	954.36	0.00	243.78	1198.14	4/16/2013	1218.90	-20.76	0.00
Jul-13	954.36	0.00	243.78	1198.14	5/16/2013	1218.90	-20.76	0.00
Aug-13	954.36	0.00	243.78	1198.14	6/17/2013	1218.90	-20.76	0.00

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Sep-13	954.36	0.00	243.78	1198.14	7/16/2013	2417.04	-1218.90	0.00
Oct-13	954.36	0.00	243.78	1198.14	9/16/2013	1198.14	0.00	0.00
Nov-13	954.36	0.00	243.78	1198.14	10/16/2013	1198.14	0.00	0.00
Dec-13	954.36	0.00	243.78	1198.14	12/16/2013	1198.14	0.00	0.00
Jan-14	954.36	0.00	243.78	1198.14	1/16/2014	1198.14	0.00	0.00
Feb-14	954.36	0.00	243.78	1198.14	3/17/2014	1198.14	0.00	0.00
Mar-14	954.36	0.00	243.78	1198.14	4/16/2014	1198.14	0.00	0.00
Apr-14	954.36	0.00	235.75	1190.11	5/16/2014	1198.14	-8.03	0.00
May-14	954.36	0.00	235.75	1190.11	6/13/2014	1198.14	-8.03	0.00
Jun-14	954.36	0.00	235.75	1190.11	7/16/2014	1190.11	0.00	0.00
Jul-14	954.36	0.00	235.75	1190.11	8/15/2014	1190.11	0.00	0.00
Aug-14	954.36	0.00	235.75	1190.11	9/16/2014	1190.11	0.00	0.00
Sep-14	954.36	0.00	235.75	1190.11	10/21/2014	1190.11	0.00	0.00
Oct-14	954.36	0.00	235.75	1190.11	11/14/2014	1190.11	0.00	0.00
Nov-14	954.36	0.00	235.75	1190.11	12/15/2014	1190.11	0.00	0.00
Dec-14	954.36	0.00	235.75	1190.11	1/15/2015	1190.11	0.00	0.00
Jan-15	954.36	0.00	235.75	1190.11	2/13/2015	1190.11	0.00	0.00
Feb-15	954.36	0.00	235.75	1190.11	3/13/2015	1190.11	0.00	0.00
Mar-15	954.36	0.00	235.75	1190.11	4/15/2015	1190.11	0.00	0.00
Apr-15	954.36	0.00	235.75	1190.11	5/15/2015	1190.11	0.00	0.00
May-15	954.36	0.00	235.75	1190.11	6/15/2015	1190.11	0.00	0.00
Jun-15	954.36	0.00	235.75	1190.11	11/18/2013	1198.14	-8.03	0.00
Jul-15	954.36	0.00	235.75	1190.11	2/17/2014	1198.14	-8.03	0.00
	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total due	62033.40	0.00	15916.04	77949.44	Amount Paid	77458.01	491.43	0.00

Amount Due 491.43